

IN RE: CASE NO. 07 B 01825
 DEWAYNE JONES
 DAPHNE SIMMONS JONES CHAPTER 13
 JUDGE: JACQUELINE P COX
 Debtor
 SSN XXX-XX-9969 SSN XXX-XX-8171

 TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 02/02/2007 and was confirmed 06/04/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 01/14/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAS SERVICING CO	CURRENT MORTG	.00	.00	.00
DAIMLER CHRYSLER FINANCI	SECURED VEHIC	.00	.00	.00
CHRYSLER CREDIT	UNSECURED	NOT FILED	.00	.00
DELL FINANCIAL SERVICES	SECURED	500.00	7.11	67.89
DELL FINANCIAL SERVICES	UNSECURED	890.27	.00	.00
HSBC MORTGAGE SERVICES	CURRENT MORTG	.00	.00	.00
WELLS FARGO AUTO FINANCE	SECURED VEHIC	5250.00	111.68	754.80
WELLS FARGO AUTO FINANCE	UNSECURED	8633.23	.00	.00
SPRINT-NEXTEL CORP	UNSECURED	328.09	.00	.00
CAPITAL ONE	UNSECURED	534.18	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	461.07	.00	.00
ECMC	UNSECURED	19881.72	.00	.00
EDFINANCIAL SERVICES	UNSECURED	17416.11	.00	.00
EDSOUTH W/JP MORGAN	UNSECURED	NOT FILED	.00	.00
EDSOUTH W/JP MORGAN	UNSECURED	NOT FILED	.00	.00
EDSOUTH W/JP MORGAN	UNSECURED	NOT FILED	.00	.00
EDSOUTH W/JP MORGAN	UNSECURED	NOT FILED	.00	.00
EDSOUTH W/JP MORGAN	UNSECURED	NOT FILED	.00	.00
COMCAST CABLE	UNSECURED	NOT FILED	.00	.00
COMCAST CABLE	UNSECURED	NOT FILED	.00	.00
GE CONSUMER FINANCE	UNSECURED	108.67	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	284.15	.00	.00
HSBC NV	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
PALISADES COLLECTION LLC	UNSECURED	2091.11	.00	.00
ROBERT MORRIS COLLEGE	UNSECURED	NOT FILED	.00	.00
SALLIE MAE LSCF	UNSECURED	NOT FILED	.00	.00
US DEPT OF EDUCATION	UNSECURED	9695.80	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	2531.63	.00	.00
AMERICAS SERVICING CO	MORTGAGE ARRE	.00	.00	.00
HSBC MORTGAGE SERVICES	MORTGAGE ARRE	872.97	.00	.00
CAPITAL ONE	UNSECURED	1444.34	.00	.00

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ROBERT J SEMRAD & ASSOC	REIMBURSEMENT	9.00	.00	9.00
NCO FINANCIAL	UNSECURED	643.82	.00	.00
ILLINOIS DEPT OF REVENUE	UNSECURED	.00	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,830.00		176.28
TOM VAUGHN	TRUSTEE			80.20
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	1,206.96	
PRIORITY		9.00
SECURED		822.69
INTEREST		118.79
UNSECURED		.00
ADMINISTRATIVE		176.28
TRUSTEE COMPENSATION		80.20
DEBTOR REFUND		.00
TOTALS	1,206.96	1,206.96

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 04/23/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE